

Mark T. Young & Associates

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Invoice

P.O. Box 909
 2121 Hamill Road
 Hixson, TN 37343
 423/870-5225 423/877-0363fax

Date	Invoice #
09/06/2012	100004525

Bill To

William Butcher
 2010 Merlin Drive
 Chattanooga, TN 37421

Date	Description	Time	Rate	Amount
01/13/2012	Received and reviewed Motion for Relief filed by Mary Gaston Butcher.	0.2	300.00	60.00
01/24/2012	Received and reviewed Amended Motion for Relief filed by Mary Gaston Butcher; set for hearing on 3/1/12.	0.1	300.00	30.00
02/27/2012	Research on case law regarding issues raised by Motion for Relief filed by client's ex-wife, Mary Gaston Butcher.	1.1	300.00	330.00
02/29/2012	Prepared Adversary Complaint Case No. 12-ap-01023 against Mary Gaston Butcher.	0.5	300.00	150.00
03/01/2012	Attended hearing on Amended Motion for Relief filed by Mary Gaston Butcher; resulting in hearing being passed to 3/15/12.	0.2	300.00	60.00
03/01/2012	Received and reviewed letter from attorney for Mary Gaston Butcher.	0.1	300.00	30.00
03/07/2012	Completed detailed calculations regarding impact on client's plan of Motion for Relief from stay filed by client's ex-wife, Mary Gaston Butcher.	0.4	300.00	120.00
03/14/2012	Review of file to prepare for hearing on Amended Motion for Relief filed by Mary Gaston Butcher.	0.1	300.00	30.00
03/15/2012	Attended hearing on Amended Motion for Relief filed by Mary Gaston Butcher; resulting in hearing being passed to 3/16/12 at 11:30 a.m.	0.2	300.00	60.00
03/16/2012	Attended hearing on Amended Motion for Relief filed by Mary Gaston Butcher; resulting in motion being granted.	0.2	300.00	60.00
03/23/2012	Received and reviewed letter from attorney for Mary Gaston Butcher.	0.2	300.00	60.00
03/28/2012	Conference in my office with the client regarding settlement with Mary Gaston Butcher in adversary complaint.	0.7	300.00	210.00
03/28/2012	Prepared response to attorney for Mary Gaston Butcher advising how client desired to proceed.	0.1	300.00	30.00
04/11/2012	Received and reviewed letter from attorney for Mary Gaston Butcher and notice of hearing in state court.	0.2	300.00	60.00

Balance Due

Mark T. Young & AssociatesCase 1:11-bk-14853-SDR Doc 66-2 Filed 07/15/13 Entered 07/15/13 15:52:19 Desc
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Date	Description	Time	Rate	Amount
04/19/2012	Received and reviewed copy of Motion for Relief from judgment filed by attorney for the ex-wife of the client in the original divorce proceeding in circuit court and reviewed attachments thereto being copies of a transcript in the state court proceedings during the divorce and a copy of a brief in support of the motion.	0.8	300.00	240.00
05/11/2012	Received order scheduling status conference for 7/12/12 at 9:30 a.m. in Adv Complaint against Mary Gaston Butcher.	0.1	300.00	30.00
06/08/2012	Received and reviewed Trustee's motion to dismiss; letter to client. N/C	0.2	0.00	0.00
06/28/2012	Received and reviewed letter from attorney for Mary Gaston Butcher regarding proposal to settle.	0.2	300.00	60.00
07/09/2012	Conference in my office with client regarding settlement to modify plan to provide for payment of Mary Gaston Butcher; made detailed calculations and prepared proposed modified plan.	0.6	300.00	180.00
07/09/2012	Prepared response to letter received from attorney for Mary Gaston Butcher regarding settlement after meeting with client.	0.1	300.00	30.00
07/09/2012	Received and reviewed response from attorney for Mary Gaston Butcher regarding settlement.	0.1	300.00	30.00
07/10/2012	Prepared motion to modify confirmed plan and notice of motion to modify confirmed plan.	0.2	300.00	60.00
07/10/2012	Photocopy Charges for servicing of modified plan.	180	0.50	90.00
07/10/2012	Postage charge for servicing of modified plan.	36	0.46	16.56
07/11/2012	Review of file to prepare for hearing on Trustee's motion to dismiss. N/C	0.1	0.00	0.00
07/11/2012	Review of file to prepare for status conference in Adv Case 12-ap-01023.	0.1	300.00	30.00
07/12/2012	Attended hearing on Trustee's motion to dismiss; resulting in motion being denied. N/C	0.2	0.00	0.00

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07/12/2012	Attended status conference in Adv Case 12-ap-01023; resulting in order being entered giving defendant deadline to answer plaintiff's complaint.	0.2	300.00	60.00
07/13/2012	Prepared amended Chapter 13 Statement of Current Monthly and Disposable Income.	0.2	300.00	60.00
07/16/2012	Prepared agreed order resolving Adv Case 12-ap-01023.	0.2	300.00	60.00
08/13/2012	Review of file to prepare for hearing on modified plan.	0.1	300.00	30.00
08/14/2012	Attended hearing on modified plan; resulting in modified plan being confirmed. Letter to client.	0.2	300.00	60.00
08/14/2012	Received, reviewed and processed notice of mortgage payment change received from the mortgage company, Regions Mortgage. Proposed agreed order implementing increase to Trustee's office for approval from feasibility.	0.4	80.00	32.00
09/04/2012	Received, reviewed and processed approved agreed order from Trustee's office feasibility increasing client's plan payments to \$3,551.00 monthly to implement notice of mortgage payment change. 10 day Letter to client.	0.4	80.00	32.00
09/10/2012	Received, reviewed and processed e-mail correspondence from client in response to 10 day letter sent 9/4/12 regarding mortgage increase; client requesting lower plan payment. Response sent to client.	0.2	80.00	16.00
09/11/2012	Revised proposed agreed order sent via fax to Trustee's office requesting feasibility provide lowest possible plan payment to still implement notice of mortgage change increase.	0.2	80.00	16.00
09/25/2012	Received, reviewed and processed fax from Trustee's office in response to 9/11/12 request regarding mortgage increase stating payments could remain the same. E-mail correspondence sent to client. memo to file.	0.4	80.00	32.00

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Date	Description	Time	Rate	Amount
09/27/2012	Revised agreed order finalized and filed with court to implement mortgage increase effective 10/2012.	0.2	80.00	16.00
10/24/2012	Conference with client in our office regarding tax liabilities for 2011 tax year and current income.	0.9	300.00	270.00
12/21/2012	Review of file and feasibility and status of case. Memo to file regarding same.	0.4	300.00	120.00
01/16/2013	Conference with client in our office regarding feasibility of case and status of income.	0.8	300.00	240.00
03/25/2013	Received and reviewed 2nd Trustee's motion to dismiss; letter to client.	0.2	300.00	60.00
04/24/2013	Review of file to prepare for hearing on Trustee's motion to dismiss.	0.1	300.00	30.00
04/25/2013	Attended hearing on Trustee's motion to dismiss; resulting in hearing being continued to 5/30/13. Letter to client.	0.2	300.00	60.00
05/02/2013	Preparation of invoice and application for additional fees.	0.3	80.00	24.00
05/04/2013	Reviewed and revised invoice and application for additional fees. Returned to paralegal for revisions.	0.2	300.00	60.00
05/29/2013	Review of file to prepare for hearing on Trustee's motion to dismiss.	0.1	300.00	30.00
05/30/2013	Attended hearing on Trustee's motion to dismiss; resulting in hearing being passed to 7/11/13 to allow client time to make payments. Letter to client.	0.2	300.00	60.00
07/09/2013	Revised invoice per MTY's corrections and returned to MTY to proof.	0.4	80.00	32.00
07/10/2013	Review of file to prepare for hearing on Trustee's motion to dismiss.	0.1	300.00	30.00
07/11/2013	Attended hearing on Trustee's motion to dismiss. Letter to client.	0.2	300.00	60.00
07/10/2013	Received, reviewed and revised invoice. Returned to paralegal to prepare final draft and file.	0.2	300.00	60.00
07/15/2013	Photocopy Charges for Servicing All Creditors Invoice and Supplemental Fee Application	180	0.50	90.00

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Date	Description	Time	Rate	Amount
07/15/2013	Postage charge for Servicing All Creditors Invoice and Supplemental Fee Application	36	0.46	16.56

Balance Due	\$3,713.12
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